



Indiana Department of Revenue

Indiana Small Winery Excise Tax Report

Form 725

State Form #46692

Revised 1/95

Reporting Month _____ Year _____

Name (Wholesaler As appears on Permit)		Federal I.D. Number
Address		
City	State	Zip
State Small Winery Permit Number:		Federal Permit Number:

Gallons**Production and Purchases**

- | | | |
|---------------------------------------------------------------------------------|----|----|
| 1. Gallons per Schedule WL-5 (Placed in Bond) | 1. | |
| 2. Gallons per Federal Schedule 5000.24 Attached (Wine Taken Out of Bond) | | 2. |

Deduct:

- | | | |
|------------------------------------------------------|----|----|
| 3. Schedule WL-3 (Returns And Miscellaneous) | 3. | |
| 4. Schedule WL-4 (Tax Exempt) | 4. | |
| 5. Subtotal: Add Lines 3 and 4 | | 5. |
| 6. Gallons Subject to Tax: Line 2 Minus Line 5 | | 6. |

Tax

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 7. Multiply Line 6 x \$.47 | 7. |
| 8. Discount: Line 7 x \$.015 (if filed timely) | 8. |
| 9. Net Amount Due (Line 7 Minus Line 8) | 9. |
| 10. Adjustments Auth. @ Dept. of Revenue (Attach Supporting Documentation) | 10. |
| 11. Penalty: If return is filed after the due date, add penalty of 10% of Line 7 or \$5.00 whichever is greater (Penalty is \$5.00 if return is filed late with no tax due) | 11. |
| 12. Interest: If return is filed late, add interest. (Call the Department) | 12. |
| 13. Total Amount Due: Line 9 + or - Line 10 + Line 11 + Line 12 | 13. |

Discount (Line 8) does not apply unless the report and payment is timely filed. The report is due on or before the 20th day of the month following the month being reported.

I hereby certify, under penalty of perjury, that the information contained herein, and on supporting documents are to the best of my knowledge true and correct.

Name of Business or Taxpayer

Signature of Agent or Officer

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Date

Telephone Number

Mail to: Indiana Department of Revenue
P.O.Box 901
Indianapolis, Indiana 46206